

Invoice number 84528

73203 00002

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06/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/30/2009	RE2	SCAN/COPY (4 @0.10 PER PG)	\$0.40
06/30/2009	WL	73203.00002 Westlaw Charges for 06-30-09	\$64.09

Total Expenses:

\$5,405.67**Summary:**

Total professional services \$125,753.50

Total expenses \$5,405.67**Net current charges** \$131,159.17

Net balance forward \$85,956.51

Total balance now due \$217,115.68

AJK	Kornfeld, Alan J.	7.50	725.00	\$5,437.50
AWC	Caine, Andrew W.	1.30	675.00	\$877.50
DAA	Abadir, David A.	19.00	350.00	\$6,650.00
EMB	Bender, Ellen M.	0.10	625.00	\$62.50
GNB	Brown, Gillian N.	1.10	475.00	\$522.50
IAWN	Nasatir, Iain A. W.	3.20	675.00	\$2,160.00
JIS	Stang, James I.	12.10	795.00	\$9,619.50
LAF	Forrester, Leslie A.	0.30	250.00	\$75.00
MAM	Matteo, Mike A.	29.60	195.00	\$5,772.00
PJJ	Jeffries, Patricia J.	9.10	225.00	\$2,047.50
SSC	Cho, Shirley S.	128.00	595.00	\$76,160.00
WD	Disse, Werner	27.60	495.00	\$13,662.00
WLR	Ramseyer, William L.	5.70	475.00	\$2,707.50
		<u>244.60</u>		<u>\$125,753.50</u>

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Task Code Summary

		Hours	Amount
BL	Bankruptcy Litigation [L430]	4.50	\$1,960.50
CA	Case Administration [B110]	5.70	\$2,029.00
CO	Claims Admin/Objections[B310]	36.90	\$13,125.00
CP	Compensation Prof. [B160]	0.90	\$445.50
CPO	Comp. of Prof./Others	4.50	\$2,989.50
EB	Employee Benefit/Pension-B220	0.90	\$505.50
EC	Executory Contracts [B185]	7.80	\$2,946.00
FE	Fee/Employment Application	11.10	\$5,920.50
FF	Financial Filings [B110]	8.70	\$4,140.50
FN	Financing [B230]	20.60	\$12,861.00
GC	General Creditors Comm. [B150]	6.80	\$3,666.00
HE	Hearing	12.20	\$4,659.00
IC	Insurance Coverage	2.30	\$1,552.50
OP	Operations [B210]	17.70	\$9,268.00
PD	Plan & Disclosure Stmt. [B320]	88.00	\$50,795.00
RPO	Ret. of Prof./Other	7.80	\$4,011.00
TR	Travel	8.20	\$4,879.00
		<hr/> 244.60	<hr/> \$125,753.50

Expense Code Summary

Auto Travel Expense [E109]	\$527.00
Working Meals [E1]	\$166.91
Conference Call [E105]	\$147.90
Federal Express [E108]	\$235.34
Incoming Faxes [E104]	\$0.40
IH- Messenger Service	\$51.00
Lexis/Nexis- Legal Research [E]	\$91.81
Pacer - Court Research	\$252.40
Reproduction Expense [E101]	\$632.60
Reproduction/ Scan Copy	\$238.20
Travel Expense [E110]	\$942.40
Transcript [E116]	\$1,156.75
Westlaw - Legal Research [E106]	\$962.96
	<hr/> \$5,405.67

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84463** **73203 00003** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009

\$1,325.00

Payments received since last invoice, last payment received -- June 15, 2009

\$1,126.25

Net balance forward

\$198.75

Re: Apache Framing LLC

Statement of Professional Services Rendered Through

06/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
06/26/09	MAM	Telephone call with Wells Fargo Bank regarding proof of claim.	0.40	195.00	\$78.00
Task Code Total			<u>1.00</u>		<u>\$213.00</u>

Financial Filings [B110]

06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00

Invoice number 84463

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06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			<u>2.90</u>		<u>\$652.50</u>

Total professional services:	3.90	\$865.50
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Summary:

Total professional services	<u>\$865.50</u>
Net current charges	\$865.50

Net balance forward	\$198.75
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Total balance now due	\$1,064.25
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MAM	Matteo, Mike A.	0.40	195.00	\$78.00
PJJ	Jeffries, Patricia J.	3.50	225.00	\$787.50
		<u>3.90</u>		<u>\$865.50</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	1.00	\$213.00
FF	Financial Filings [B110]	2.90	\$652.50
		<u>3.90</u>	<u>\$865.50</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84464** **73203 00004** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009

\$1,207.00

Payments received since last invoice, last payment received -- June 15, 2009

\$1,025.95

Net balance forward

\$181.05

Re: Batcave LP

Statement of Professional Services Rendered Through

06/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.60</u>		<u>\$135.00</u>
Financial Filings [B110]					
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			<u>0.30</u>		<u>\$67.50</u>
Total professional services:			0.90		\$202.50

Summary:

Total professional services

\$202.50

Net current charges

\$202.50

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Net balance forward \$181.05

Total balance now due \$383.55

PJJ	Jeffries, Patricia J.	0.90	225.00	\$202.50
		<u>0.90</u>		<u>\$202.50</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.60	\$135.00
FF	Financial Filings [B110]	0.30	\$67.50
		<u>0.90</u>	<u>\$202.50</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84519** **73203 00005** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: May 31, 2009

\$295.40

Net balance forward

\$295.40

Re: Bravo Inc.

Statement of Professional Services Rendered Through

06/30/2009

			Hours	Rate	Amount
Bankruptcy Litigation [L430]					
06/01/09	SSC	Coordinate response to relief from stay filed in Bravo.	0.10	595.00	\$59.50
06/01/09	SSC	Review and forward response deadline re relief from stay.	0.10	595.00	\$59.50
06/02/09	SSC	Correspondence with G. Brown re opposition to lift stay and other items.	0.20	595.00	\$119.00
06/03/09	SSC	Correspondence with W. Disse re relief from stay response needed.	0.20	595.00	\$119.00
06/08/09	SSC	Analysis re relief from stay opposition and research needed.	0.10	595.00	\$59.50
06/11/09	IAWN	Exchange emails with Werner Disse and Shirley Cho re Relief from Stay motion and information needed	0.20	675.00	\$135.00
06/17/09	SSC	Review and revise Bravo opposition to relief from stay and declaration.	0.70	595.00	\$416.50
06/22/09	SSC	Review and revise Bravo order and stipulation for filing.	0.20	595.00	\$119.00
Task Code Total			<u>1.80</u>		<u>\$1,087.00</u>

Claims Admin/Objections[B310]

06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.80</u>		<u>\$180.00</u>

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Financial Filings [B110]

06/03/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00
06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			3.30		\$742.50

Stay Litigation [B140]

06/03/09	WD	Analysis of Harsch stay motion.	0.30	495.00	\$148.50
06/03/09	WD	Research Harsch stay motion.	0.40	495.00	\$198.00
06/04/09	WD	Research re Harsch stay motion.	0.30	495.00	\$148.50
06/04/09	WD	Telephone calls (2) with Brown re Harsch stay motion.	0.30	495.00	\$148.50
06/04/09	WD	Telephone calls (2) with Robinson re Harsch stay motion.	0.20	495.00	\$99.00
06/05/09	WD	Research re self-insured retention policy.	0.60	495.00	\$297.00
06/05/09	WD	Email Robinson re Harsch stay motion.	0.10	495.00	\$49.50
06/07/09	WD	Research re self-insured retention policy.	0.30	495.00	\$148.50
06/08/09	WD	Research re local rules - opposition deadline.	0.20	495.00	\$99.00
06/08/09	WD	Research re self-insured retention policy.	0.50	495.00	\$247.50
06/08/09	WD	Email Larson re local rules - opposition deadline.	0.10	495.00	\$49.50
06/10/09	WD	Analysis of Harsch stay motion.	0.10	495.00	\$49.50
06/10/09	WD	Research re self-insured retention policy.	0.60	495.00	\$297.00
06/10/09	WD	Teleconference with Brown re Harsch stay motion.	0.30	495.00	\$148.50
06/11/09	WD	Research re self-insured retention policy.	0.20	495.00	\$99.00
06/15/09	WD	Email Robinson re Harsch stay motion.	0.10	495.00	\$49.50
06/16/09	WD	Research re Harsch stay motion.	1.10	495.00	\$544.50
06/16/09	WD	Preparation of opposition to Harsch stay motion.	0.20	495.00	\$99.00
06/17/09	WD	Analysis of Harsch stay motion.	0.20	495.00	\$99.00
06/17/09	WD	Research re Harsch stay motion.	0.70	495.00	\$346.50
06/17/09	WD	Teleconference with Brown re Harsch stay motion.	0.10	495.00	\$49.50

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06/17/09	WD	Teleconference with Robinson, Cho and Nasatir re Harsch stay motion.	0.30	495.00	\$148.50
06/17/09	WD	Preparation of opposition to Harsch stay motion (2.0); Robinson declaration (1.0)	3.00	495.00	\$1,485.00
06/17/09	WD	Preparation of Robinson declaration.	0.70	495.00	\$346.50
06/18/09	WD	Research re Harsch stay motion.	0.80	495.00	\$396.00
06/18/09	WD	Telephone calls (2) with Brown re Harsch stay motion.	0.40	495.00	\$198.00
06/18/09	WD	Emails with Brown re Harsch stay motion and continuance.	0.30	495.00	\$148.50
06/18/09	WD	Emails with Robinson re Harsch stay motion.	0.10	495.00	\$49.50
06/18/09	WD	Preparation of opposition to Harsch stay motion; Robinson declaration.	0.70	495.00	\$346.50
06/18/09	WD	Preparation of Robinson declaration.	0.30	495.00	\$148.50
06/19/09	WD	Research re Harsch stay motion and continuance.	0.30	495.00	\$148.50
06/19/09	WD	Teleconference with Bron re Harsch stay motion.	0.10	495.00	\$49.50
06/19/09	WD	Emails with Bron re Harsch stay motion and continuance.	0.30	495.00	\$148.50
06/19/09	WD	Emails with Robinson re Harsch stay motion.	0.10	495.00	\$49.50
06/19/09	WD	Preparation of continuance stipulation.	0.70	495.00	\$346.50
06/22/09	WD	Research re Harsch stay motion and continuance.	0.50	495.00	\$247.50
06/22/09	WD	Teleconference with Bron re Harsch stay motion.	0.10	495.00	\$49.50
06/22/09	WD	Emails with Brown re Harsch stay motion and continuance.	0.30	495.00	\$148.50
06/22/09	WD	Emails with Robinson re Harsch stay motion.	0.20	495.00	\$99.00
06/22/09	WD	Preparation of continuance stipulation and order.	0.60	495.00	\$297.00
06/23/09	WD	Research re Harsch stay motion and continuance.	0.10	495.00	\$49.50
06/23/09	WD	Emails with Brown re harsch stay motion and continuance.	0.10	495.00	\$49.50
06/23/09	WD	Email Landis re Harsch stay stipulation and order.	0.10	495.00	\$49.50
06/23/09	WD	Preparation of continuance stipulation and order.	0.10	495.00	\$49.50
06/24/09	WD	Research re Harsch stay motion and continuance.	0.10	495.00	\$49.50
06/25/09	WD	Email Landis re Harsch stay stipulation and order.	0.10	495.00	\$49.50
06/25/09	WD	Revision of continuance stipulation and order.	0.20	495.00	\$99.00
06/26/09	WD	Emails with Brown re Harsch stay motion and continuance.	0.10	495.00	\$49.50
06/26/09	WD	Email Landis re Harsch stay stipulation and order.	0.10	495.00	\$49.50
06/29/09	WD	Teleconference with Brown re Harsch stay motion.	0.20	495.00	\$99.00
06/29/09	WD	Emails with Brown re Harsch stay motion.	0.10	495.00	\$49.50
06/29/09	WD	Email Robinson and Cho re Harsch stay motion.	0.10	495.00	\$49.50
06/30/09	WD	Research re Harsch stay motion.	0.30	495.00	\$148.50
06/30/09	WD	Email Robinson re Harsch stay motion.	0.10	495.00	\$49.50

Task Code Total

18.50

\$9,157.50

Total professional services:

24.40

\$11,167.00

Summary:

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Total professional services	\$11,167.00
Net current charges	\$11,167.00

Net balance forward	\$295.40
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Total balance now due	\$11,462.40
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IAWN	Nasatir, Iain A. W.	0.20	675.00	\$135.00
PJJ	Jeffries, Patricia J.	4.10	225.00	\$922.50
SSC	Cho, Shirley S.	1.60	595.00	\$952.00
WD	Disse, Werner	18.50	495.00	\$9,157.50
		<u>24.40</u>		<u>\$11,167.00</u>

Task Code Summary

		Hours	Amount
BL	Bankruptcy Litigation [L430]	1.80	\$1,087.00
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	3.30	\$742.50
SL	Stay Litigation [B140]	18.50	\$9,157.50
		<u>24.40</u>	<u>\$11,167.00</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84466** **73203 00006** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009

\$1,286.00

Payments received since last invoice, last payment received -- June 15, 2009

\$1,093.10

Net balance forward

\$192.90

Re: C&J Holdings, Inc.

Statement of Professional Services Rendered Through

06/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/09/09	PJJ	Work on amended schedules	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.80</u>		<u>\$180.00</u>

Financial Filings [B110]

06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.30	225.00	\$67.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00
06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00

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06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			3.10		\$697.50

Total professional services:

3.90

\$877.50**Summary:**

Total professional services

\$877.50

Net current charges**\$877.50**

Net balance forward

\$192.90

Total balance now due**\$1,070.40**

PJJ	Jeffries, Patricia J.	3.90	225.00	\$877.50
		<u>3.90</u>		<u>\$877.50</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	3.10	\$697.50
		<u>3.90</u>	<u>\$877.50</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84467** **73203 00007** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009

\$1,277.00

Payments received since last invoice, last payment received -- June 15, 2009

\$1,085.45

Net balance forward

\$191.55

Re: Chalkline LP

Statement of Professional Services Rendered Through

06/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.60</u>		<u>\$135.00</u>
Financial Filings [B110]					
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			<u>0.30</u>		<u>\$67.50</u>
Total professional services:			0.90		\$202.50

Summary:

Total professional services

\$202.50

Net current charges

\$202.50

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Net balance forward \$191.55

Total balance now due \$394.05

PJJ	Jeffries, Patricia J.	0.90	225.00	\$202.50
		<u>0.90</u>		<u>\$202.50</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.60	\$135.00
FF	Financial Filings [B110]	0.30	\$67.50
		<u>0.90</u>	<u>\$202.50</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84468** **73203 00008** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,197.50
Payments received since last invoice, last payment received -- June 15, 2009	\$1,017.80
Net balance forward	<u>\$179.70</u>

Re: Elkhorn Investments Inc.

Statement of Professional Services Rendered Through 06/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.60</u>		<u>\$135.00</u>

Financial Filings [B110]

06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/16/09	PJJ	Work on amended Schedule A	0.60	225.00	\$135.00
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00

Invoice number **84468**

73203 00008

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06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			3.60		\$810.00

Total professional services:	4.20	\$945.00
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Summary:

Total professional services	\$945.00
Net current charges	\$945.00

Net balance forward	\$179.70
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Total balance now due	\$1,124.70
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PJJ	Jeffries, Patricia J.	4.20	225.00	\$945.00
		4.20		\$945.00

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.60	\$135.00
FF	Financial Filings [B110]	3.60	\$810.00
		4.20	\$945.00

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84469** **73203 00009** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,266.50
Payments received since last invoice, last payment received -- June 15, 2009	\$1,076.53
Net balance forward	<u>\$189.97</u>

Re: Elkhorn Partners

Statement of Professional Services Rendered Through**06/30/2009**

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.60</u>		<u>\$135.00</u>
Financial Filings [B110]					
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			<u>0.30</u>		<u>\$67.50</u>
Total professional services:			0.90		\$202.50

Summary:

Total professional services	<u>\$202.50</u>
Net current charges	\$202.50

Invoice number **84469** 73203 00009Page **2**

Net balance forward \$189.97

Total balance now due \$392.47

PJJ	Jeffries, Patricia J.	0.90	225.00	\$202.50
		<u>0.90</u>		<u>\$202.50</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.60	\$135.00
FF	Financial Filings [B110]	0.30	\$67.50
		<u>0.90</u>	<u>\$202.50</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84470** **73203 00010** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,186.00
Payments received since last invoice, last payment received -- June 15, 2009	\$1,008.10
Net balance forward	<u>\$177.90</u>

Re: Geronimo Plumbing LLC

Statement of Professional Services Rendered Through 06/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.80</u>		<u>\$180.00</u>

Financial Filings [B110]

06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00
06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00

Invoice number 84470

73203 00010

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06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			2.90		\$652.50

Total professional services:

3.70

\$832.50**Summary:**

Total professional services	\$832.50
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Net current charges	\$832.50
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Net balance forward	\$177.90
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Total balance now due	\$1,010.40
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PJJ	Jeffries, Patricia J.	3.70	225.00	\$832.50
		3.70		\$832.50

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	2.90	\$652.50
		3.70	\$832.50

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84471** **73203 00011** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: May 31, 2009

\$227.85

Net balance forward

\$227.85

Re: Glynda LP

Statement of Professional Services Rendered Through

06/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.60</u>		<u>\$135.00</u>

Financial Filings [B110]

06/03/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/09/09	PJJ	Work on amended schedules	0.20	225.00	\$45.00
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/16/09	PJJ	Work on amended Schedule A	0.60	225.00	\$135.00
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00

Invoice number 84471

73203 00011

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06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			<u>4.00</u>		<u>\$900.00</u>

Total professional services:

4.60

\$1,035.00**Summary:**

Total professional services	<u>\$1,035.00</u>
Net current charges	<u>\$1,035.00</u>

Net balance forward	\$227.85
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Total balance now due	\$1,262.85
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PJJ	Jeffries, Patricia J.	<u>4.60</u>	225.00	<u>\$1,035.00</u>
		4.60		\$1,035.00

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.60	\$135.00
FF	Financial Filings [B110]	4.00	\$900.00
		<u>4.60</u>	<u>\$1,035.00</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84472** **73203 00012** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009

\$1,069.00

Payments received since last invoice, last payment received -- June 15, 2009

\$908.65

Net balance forward

\$160.35

Re: Gung-Ho Concrete LLC

Statement of Professional Services Rendered Through

06/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.80</u>		<u>\$180.00</u>

Financial Filings [B110]

06/03/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00

Invoice number 84472

73203 00012

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06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			<u>3.30</u>		<u>\$742.50</u>

Total professional services:	4.10	\$922.50
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Summary:

Total professional services	\$922.50
Net current charges	<u>\$922.50</u>

Net balance forward	\$160.35
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Total balance now due	\$1,082.85
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PJJ	Jeffries, Patricia J.	4.10	225.00	\$922.50
		<u>4.10</u>		<u>\$922.50</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	3.30	\$742.50
		<u>4.10</u>	<u>\$922.50</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84473** **73203 00013** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: May 31, 2009

\$397.27

Net balance forward

\$397.27

Re: Heritage Land Company LLC

Statement of Professional Services Rendered Through

06/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.60</u>		<u>\$135.00</u>

Financial Filings [B110]

06/03/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00

Invoice number 84473

73203 00013

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06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			<u>3.40</u>		<u>\$765.00</u>

Total professional services:

4.00

\$900.00**Summary:**

Total professional services	<u>\$900.00</u>
Net current charges	\$900.00

Net balance forward	\$397.27
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Total balance now due	\$1,297.27
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PJJ	Jeffries, Patricia J.	<u>4.00</u>	225.00	<u>\$900.00</u>
		4.00		\$900.00

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.60	\$135.00
FF	Financial Filings [B110]	3.40	\$765.00
		<u>4.00</u>	<u>\$900.00</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84474** **73203 00014** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,173.50
Payments received since last invoice, last payment received -- June 15, 2009	\$997.48
Net balance forward	<u>\$176.02</u>

Re: Jackknife LP

Statement of Professional Services Rendered Through**06/30/2009**

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.60</u>		<u>\$135.00</u>
Financial Filings [B110]					
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			<u>0.30</u>		<u>\$67.50</u>
Total professional services:			0.90		\$202.50

Summary:

Total professional services	<u>\$202.50</u>
Net current charges	\$202.50

Invoice number **84474** 73203 00014Page **2**

Net balance forward \$176.02

Total balance now due \$378.52

PJJ	Jeffries, Patricia J.	0.90	225.00	\$202.50
		<u>0.90</u>		<u>\$202.50</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.60	\$135.00
FF	Financial Filings [B110]	0.30	\$67.50
		<u>0.90</u>	<u>\$202.50</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84475** **73203 00015** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009

\$1,215.50

Payments received since last invoice, last payment received -- June 15, 2009

\$1,033.18

Net balance forward

\$182.32

Re: Jarupa LLC

Statement of Professional Services Rendered Through

06/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.60</u>		<u>\$135.00</u>

Financial Filings [B110]

06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00
06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00

Invoice number **84475**

73203 00015

Page **2**

06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			<u>3.00</u>		<u>\$675.00</u>

Total professional services:	3.60	\$810.00
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Summary:

Total professional services	<u>\$810.00</u>
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Net current charges	\$810.00
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Net balance forward	\$182.32
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Total balance now due	\$992.32
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PJJ	Jeffries, Patricia J.	3.60	225.00	\$810.00
		<u>3.60</u>		<u>\$810.00</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.60	\$135.00
FF	Financial Filings [B110]	3.00	\$675.00
		<u>3.60</u>	<u>\$810.00</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84476** **73203 00016** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: May 31, 2009

\$199.50

Net balance forward

\$199.50

Re: Overflow LP

Statement of Professional Services Rendered Through

06/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			0.60		\$135.00

Financial Filings [B110]

06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/16/09	PJJ	Work on amended Schedule A	0.60	225.00	\$135.00
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00
06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00

Invoice number **84476**

73203 00016

Page **2**

06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			<u>3.50</u>		<u>\$787.50</u>

Total professional services:

4.10

\$922.50**Summary:**

Total professional services	<u>\$922.50</u>
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Net current charges	\$922.50
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Net balance forward	\$199.50
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Total balance now due	\$1,122.00
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PJJ	Jeffries, Patricia J.	<u>4.10</u>	225.00	<u>\$922.50</u>
		4.10		\$922.50

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.60	\$135.00
FF	Financial Filings [B110]	3.50	\$787.50
		<u>4.10</u>	<u>\$922.50</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84477** **73203 00017** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: May 31, 2009

\$248.25

Net balance forward

\$248.25

Re: Parcel 20 LLC

Statement of Professional Services Rendered Through

06/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.80</u>		<u>\$180.00</u>

Financial Filings [B110]

06/03/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/04/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/16/09	PJJ	Work on amended Schedule A	0.60	225.00	\$135.00
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50

Invoice number 84477

73203 00017

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06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00
06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50

Task Code Total**4.40****\$990.00****Total professional services:****5.20****\$1,170.00****Summary:**

Total professional services

\$1,170.00**Net current charges****\$1,170.00**

Net balance forward

\$248.25

Total balance now due**\$1,418.25**

PJJ	Jeffries, Patricia J.	<u>5.20</u>	225.00	<u>\$1,170.00</u>
		5.20		\$1,170.00

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	4.40	\$990.00
		<u>5.20</u>	<u>\$1,170.00</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84478** **73203 00018** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: May 31, 2009

\$871.70

Net balance forward

\$871.70

Re: Pinnacle Grading LLC

Statement of Professional Services Rendered Through

06/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
06/29/09	MAM	Draft Notice of Claim Withdrawal regarding Garofalo claim.	0.30	195.00	\$58.50
Task Code Total			<u>1.10</u>		<u>\$238.50</u>

Financial Filings [B110]

06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50

Invoice number 84478

73203 00018

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06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00
06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50

Task Code Total**3.00****\$675.00****Total professional services:****4.10****\$913.50****Summary:**

Total professional services

\$913.50

Net current charges**\$913.50**

Net balance forward

\$871.70

Total balance now due**\$1,785.20**

MAM	Matteo, Mike A.	0.30	195.00	\$58.50
PJJ	Jeffries, Patricia J.	3.80	225.00	\$855.00
		<u>4.10</u>		<u>\$913.50</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	1.10	\$238.50
FF	Financial Filings [B110]	3.00	\$675.00
		<u>4.10</u>	<u>\$913.50</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84479** **73203 00019** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,525.10
Payments received since last invoice, last payment received -- June 15, 2009	\$1,297.55
Net balance forward	<u>\$227.55</u>

Re: Rhodes Arizona Properties LLC

Statement of Professional Services Rendered Through 06/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.80</u>		<u>\$180.00</u>

Financial Filings [B110]

06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/16/09	PJJ	Work on amended Schedule A	0.60	225.00	\$135.00
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00

Invoice number 84479

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06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			<u>3.50</u>		<u>\$787.50</u>

Total professional services:	4.30	\$967.50
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Summary:

Total professional services	<u>\$967.50</u>
Net current charges	\$967.50

Net balance forward	\$227.55
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Total balance now due	\$1,195.05
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PJJ	Jeffries, Patricia J.	<u>4.30</u>	225.00	<u>\$967.50</u>
		4.30		\$967.50

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	3.50	\$787.50
		<u>4.30</u>	<u>\$967.50</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84520** **73203 00020** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$2,321.00
Payments received since last invoice, last payment received -- June 15, 2009	\$1,972.85
Net balance forward	<u>\$348.15</u>

Re: Rhodes Homes Arizona LLC

Statement of Professional Services Rendered Through 06/30/2009

			Hours	Rate	Amount
Bankruptcy Litigation [L430]					
06/09/09	GNB	Consider removal issues.	0.10	475.00	\$47.50
06/10/09	GNB	Multiple telephone conferences with Tom Robinson regarding Stanley Consultants lawsuit (.3); Telephone conference with Tom Robinson and Daryl Walker regarding same (.2); Analysis regarding same (1.2); Email Brian Osborne regarding same (.1).	1.80	475.00	\$855.00
Task Code Total			<u>1.90</u>		<u>\$902.50</u>
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
06/11/09	GNB	Analysis of potential claims objections.	0.50	475.00	\$237.50
Task Code Total			<u>1.10</u>		<u>\$372.50</u>
Financial Filings [B110]					
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00

Invoice number 84520

73203 00020

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06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00
06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			3.00		\$675.00

Litigation (Non-Bankruptcy)

06/10/09	JIS	Review issues related removal of litigation case.	0.30	795.00	\$238.50
Task Code Total			0.30		\$238.50

Total professional services:	6.30	\$2,188.50
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Summary:

Total professional services	\$2,188.50
Net current charges	\$2,188.50

Net balance forward	\$348.15
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Total balance now due	\$2,536.65
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GNB	Brown, Gillian N.	2.40	475.00	\$1,140.00
JIS	Stang, James I.	0.30	795.00	\$238.50
PJJ	Jeffries, Patricia J.	3.60	225.00	\$810.00
		<u>6.30</u>		<u>\$2,188.50</u>

Invoice number **84520**

73203 00020

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Task Code Summary

		Hours	Amount
BL	Bankruptcy Litigation [L430]	1.90	\$902.50
CO	Claims Admin/Objections[B310]	1.10	\$372.50
FF	Financial Filings [B110]	3.00	\$675.00
LN	Litigation (Non-Bankruptcy)	0.30	\$238.50
		<hr/> 6.30	<hr/> \$2,188.50

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84525** **73203 00021** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: May 31, 2009

\$2,221.45

Net balance forward

\$2,221.45

Re: Rhodes Design and Development Corporation

Statement of Professional Services Rendered Through

06/30/2009

			Hours	Rate	Amount
Bankruptcy Litigation [L430]					
06/30/09	DAA	Attention to emails of S. Cho regarding automatic stay	0.30	350.00	\$105.00
06/30/09	DAA	Research issues concerning automatic stay	0.80	350.00	\$280.00
Task Code Total			<u>1.10</u>		<u>\$385.00</u>

Claims Admin/Objections[B310]

06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	GNB	Email Ellen M. Bender and Kenneth H. Brown regarding class proof of claim issue (.1); Review Ellen M. Bender email and email Shirley S. Cho regarding claim objection (.1).	0.20	475.00	\$95.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>1.00</u>		<u>\$275.00</u>

Financial Filings [B110]

06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50

Invoice number 84525

73203 00021

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06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/16/09	PJJ	Work on amended Schedule A	0.60	225.00	\$135.00
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00
06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			3.60		\$810.00

Operations [B210]

06/01/09	JIS	Review issues related to licensing board inquiry.	0.30	795.00	\$238.50
06/01/09	LFC	Conference call with general counsel re: Nevada State Contractor's Board issues.	0.30	650.00	\$195.00
06/01/09	SSC	Telephone conference with P. Gerson re Parks' issue.	0.20	595.00	\$119.00
06/01/09	SSC	Telephone conference with T. Robinson re license.	0.40	595.00	\$238.00
06/01/09	SSC	Analysis re response to licensing board.	0.80	595.00	\$476.00
06/02/09	SSC	Correspondence with T. Robinson re Parks release.	0.10	595.00	\$59.50
06/02/09	SSC	Correspondence with T. Robinson re Parks release.	0.10	595.00	\$59.50
06/03/09	SSC	Finalize Parks notice for filing.	0.20	595.00	\$119.00
06/03/09	SSC	Email to P. Gerson re Parks notice.	0.10	595.00	\$59.50
06/03/09	SSC	Review Parks release and pay notice.	0.50	595.00	\$297.50
06/04/09	SSC	Correspondence with T. Robinson re Parks notice.	0.10	595.00	\$59.50
06/04/09	SSC	Voice mail and email to P. Gerson re Parks notice.	0.10	595.00	\$59.50
06/22/09	SSC	Voice mail to T. Robinson re State Contractor's board response.	0.10	595.00	\$59.50
06/22/09	SSC	Draft response to state contractor's board.	0.50	595.00	\$297.50
06/23/09	SSC	Review and revise letter to state contractors' board.	0.80	595.00	\$476.00
06/23/09	SSC	Conference with company re RD&D and follow up re same.	0.60	595.00	\$357.00
06/23/09	SSC	Correspondence with T. Robinson re response to Nevada State Board.	0.10	595.00	\$59.50
06/23/09	SSC	Correspondence with company re response to contractors' license letter.	0.20	595.00	\$119.00
06/24/09	SSC	Revise letter to Nevada Contractor's Board and review attachments.	0.50	595.00	\$297.50
06/25/09	SSC	Review exhibits for response to Nevada State Contractor's Board.	0.20	595.00	\$119.00
06/29/09	JIS	Review state contractor's license response	0.20	795.00	\$159.00

Invoice number 84525

73203 00021

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06/29/09	JIS	Review issues related to indemnity cancellation	0.30	795.00	\$238.50
06/29/09	LFC	Review and provide comments to NSCB correspondence.	0.20	650.00	\$130.00
06/29/09	DAA	Research re license issue	1.40	350.00	\$490.00
06/29/09	SSC	Correspondence with P. Dublin re Nevada State Contractors' Board.	0.10	595.00	\$59.50
06/29/09	SSC	Revise Nevada state contractors' response based on comments received.	1.50	595.00	\$892.50
06/29/09	SSC	Voice mail to G. Minkoff re state contractor's board response and email to M. Grein re same.	0.20	595.00	\$119.00
06/29/09	SSC	Telephone conferences with T. Robinson re same.	0.20	595.00	\$119.00
06/29/09	SSC	Telephone conference with B. Axelrod re Sagebrush response to board.	0.10	595.00	\$59.50
06/29/09	SSC	Review Sagebrush letter to contractors' board and analysis re same.	1.20	595.00	\$714.00
06/30/09	JIS	Conference call re QE and indemnity	0.40	795.00	\$318.00
06/30/09	SSC	Call with J. Schramm and T. Robinson re Nevada state contractors' board and follow up re same.	0.50	595.00	\$297.50
06/30/09	SSC	Analysis re implications of Sagebrush indemnity.	0.30	595.00	\$178.50
Task Code Total			12.80		\$7,540.50

Total professional services:

18.50

\$9,010.50**Summary:**Total professional services \$9,010.50**Net current charges** \$9,010.50

Net balance forward \$2,221.45

Total balance now due \$11,231.95

DAA	Abadir, David A.	2.50	350.00	\$875.00
GNB	Brown, Gillian N.	0.20	475.00	\$95.00
JIS	Stang, James I.	1.20	795.00	\$954.00
LFC	Cantor, Linda F.	0.50	650.00	\$325.00
PJJ	Jeffries, Patricia J.	4.40	225.00	\$990.00
SSC	Cho, Shirley S.	9.70	595.00	\$5,771.50
		<u>18.50</u>		<u>\$9,010.50</u>

Invoice number **84525**

73203 00021

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Task Code Summary

		Hours	Amount
BL	Bankruptcy Litigation [L430]	1.10	\$385.00
CO	Claims Admin/Objections[B310]	1.00	\$275.00
FF	Financial Filings [B110]	3.60	\$810.00
OP	Operations [B210]	12.80	\$7,540.50
		<hr/> 18.50	<hr/> \$9,010.50

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84482** **73203 00022** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: May 31, 2009

\$7,905.92

Net balance forward

\$7,905.92

Re: Rhodes Ranch General Partnership

Statement of Professional Services Rendered Through

06/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.80</u>		<u>\$180.00</u>

Financial Filings [B110]

06/03/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/04/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/16/09	PJJ	Work on amended Schedule A	0.60	225.00	\$135.00
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50

Invoice number 84482

73203 00022

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06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00
06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			<u>4.40</u>		<u>\$990.00</u>

Total professional services:	5.20	\$1,170.00
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Summary:

Total professional services	\$1,170.00
Net current charges	<u>\$1,170.00</u>

Net balance forward	\$7,905.92
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Total balance now due	\$9,075.92
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PJJ	Jeffries, Patricia J.	5.20	225.00	\$1,170.00
		<u>5.20</u>		<u>\$1,170.00</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	4.40	\$990.00
		<u>5.20</u>	<u>\$1,170.00</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84483** **73203 00023** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,373.00
Payments received since last invoice, last payment received -- June 15, 2009	\$1,167.05
Net balance forward	<u>\$205.95</u>

Re: Rhodes Ranch Golf Country Club LLC

Statement of Professional Services Rendered Through 06/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.80</u>		<u>\$180.00</u>

Financial Filings [B110]

06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00

Invoice number 84483

73203 00023

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06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			<u>3.00</u>		<u>\$675.00</u>

Total professional services:	3.80	\$855.00
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Summary:

Total professional services	<u>\$855.00</u>
Net current charges	\$855.00
Net balance forward	\$205.95
Total balance now due	\$1,060.95

PJJ	Jeffries, Patricia J.	<u>3.80</u>	225.00	<u>\$855.00</u>
		3.80		\$855.00

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	3.00	\$675.00
		<u>3.80</u>	<u>\$855.00</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84484** **73203 00024** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,100.00
Payments received since last invoice, last payment received -- June 15, 2009	\$935.00
Net balance forward	<u>\$165.00</u>

Re: Rhodes Realty Inc.

Statement of Professional Services Rendered Through 06/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.80</u>		<u>\$180.00</u>

Financial Filings [B110]

06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.20	225.00	\$45.00
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00

Invoice number **84484**

73203 00024

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06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			<u>2.90</u>		<u>\$652.50</u>

Total professional services:	3.70	\$832.50
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Summary:

Total professional services	<u>\$832.50</u>
Net current charges	\$832.50
Net balance forward	\$165.00
Total balance now due	\$997.50

PJJ	Jeffries, Patricia J.	<u>3.70</u>	225.00	<u>\$832.50</u>
		3.70		\$832.50

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	2.90	\$652.50
		<u>3.70</u>	<u>\$832.50</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84485** **73203 00025** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: May 31, 2009

\$535.40

Net balance forward

\$535.40

Re: The Rhodes Companies LLC

Statement of Professional Services Rendered Through

06/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.80</u>		<u>\$180.00</u>

Financial Filings [B110]

06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00

Invoice number 84485

73203 00025

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06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			3.00		\$675.00

Total professional services:	3.80	\$855.00
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Costs Advanced:

06/18/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
06/18/2009	RE2	SCAN/COPY (2 @0.10 PER PG)	\$0.20
06/18/2009	RE2	SCAN/COPY (5 @0.10 PER PG)	\$0.50
06/18/2009	RE2	SCAN/COPY (6 @0.10 PER PG)	\$0.60
06/18/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
06/18/2009	RE2	SCAN/COPY (3 @0.10 PER PG)	\$0.30
06/22/2009	RE	(DOC 160 @0.20 PER PG)	\$32.00

Total Expenses:	\$34.20
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Summary:

Total professional services	\$855.00
Total expenses	\$34.20

Net current charges	\$889.20
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Net balance forward	\$535.40
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Total balance now due	\$1,424.60
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PJJ	Jeffries, Patricia J.	3.80	225.00	\$855.00
		3.80		\$855.00

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	3.00	\$675.00
		3.80	\$855.00

Invoice number 84485

73203 00025

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Expense Code Summary

Reproduction Expense [E101]	\$32.00
Reproduction/ Scan Copy	\$2.20
	<hr/>
	\$34.20

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84486** **73203 00026** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$992.50
Payments received since last invoice, last payment received -- June 15, 2009	\$843.63
Net balance forward	<u>\$148.87</u>

Re: Six Feathers Holdings LLC

Statement of Professional Services Rendered Through 06/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.80</u>		<u>\$180.00</u>
Financial Filings [B110]					
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			<u>0.30</u>		<u>\$67.50</u>
Total professional services:			1.10		\$247.50

Summary:

Total professional services	<u>\$247.50</u>
Net current charges	\$247.50

Invoice number 84486

73203 00026

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Net balance forward	\$148.87
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Total balance now due	\$396.37
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PJJ	Jeffries, Patricia J.	1.10	225.00	\$247.50
		<u>1.10</u>		<u>\$247.50</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	0.30	\$67.50
		<u>1.10</u>	<u>\$247.50</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84487** **73203 00027** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,031.50
Payments received since last invoice, last payment received -- June 15, 2009	\$876.78
Net balance forward	<u>\$154.72</u>

Re: Tick LP

Statement of Professional Services Rendered Through**06/30/2009**

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.60</u>		<u>\$135.00</u>
Financial Filings [B110]					
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			<u>0.30</u>		<u>\$67.50</u>
Total professional services:			0.90		\$202.50

Summary:

Total professional services	<u>\$202.50</u>
Net current charges	\$202.50

Invoice number 84487 73203 00027

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Net balance forward \$154.72

Total balance now due \$357.22

PJJ	Jeffries, Patricia J.	0.90	225.00	\$202.50
		<u>0.90</u>		<u>\$202.50</u>

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.60	\$135.00
FF	Financial Filings [B110]	0.30	\$67.50
		<u>0.90</u>	<u>\$202.50</u>

PACHULSKI STANG ZIEHL & JONES LLP

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

June 30, 2009

Invoice Number **84488** **73203 00028** **JIS**

Rhodes Homes
 4730 South Fort Apache Road, Suite 300
 Las Vegas, Nevada 89147

Balance forward as of last invoice, dated: April 30, 2009	\$1,119.50
Payments received since last invoice, last payment received -- June 15, 2009	\$951.58
Net balance forward	<u>\$167.92</u>

Re: Tribes Holdings LLC

Statement of Professional Services Rendered Through 06/30/2009

			Hours	Rate	Amount
Claims Admin/Objections[B310]					
06/01/09	PJJ	Prepare claims analysis	0.20	225.00	\$45.00
06/02/09	PJJ	Work on claims analysis	0.20	225.00	\$45.00
06/08/09	PJJ	Download claims and email per S Cho's request	0.20	225.00	\$45.00
06/10/09	PJJ	Update claims analysis	0.20	225.00	\$45.00
Task Code Total			<u>0.80</u>		<u>\$180.00</u>

Financial Filings [B110]

06/09/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/11/09	PJJ	Review amended Schedules from client; compare with original filings	0.40	225.00	\$90.00
06/12/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/13/09	PJJ	Work on amended schedules	0.40	225.00	\$90.00
06/15/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/17/09	PJJ	Work on amended schedules	0.30	225.00	\$67.50
06/18/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/19/09	PJJ	Work on amended schedules	0.10	225.00	\$22.50
06/22/09	PJJ	Work on amended schedules and statement of financial affairs	0.10	225.00	\$22.50
06/23/09	PJJ	Prepare signature pages to Schedules and Statements	0.10	225.00	\$22.50
06/26/09	PJJ	Work on amended Schedule F	0.10	225.00	\$22.50
06/27/09	PJJ	Work on revisions to amended schedules	0.40	225.00	\$90.00

Invoice number 84488

73203 00028

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06/29/09	PJJ	Work on revisions to amended schedules	0.20	225.00	\$45.00
06/30/09	PJJ	Work on revisions to amended schedules and statements	0.10	225.00	\$22.50
Task Code Total			<u>3.00</u>		<u>\$675.00</u>

Total professional services:	3.80	\$855.00
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Summary:

Total professional services	<u>\$855.00</u>
Net current charges	\$855.00

Net balance forward	\$167.92
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Total balance now due	\$1,022.92
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PJJ	Jeffries, Patricia J.	<u>3.80</u>	225.00	<u>\$855.00</u>
		3.80		\$855.00

Task Code Summary

		Hours	Amount
CO	Claims Admin/Objections[B310]	0.80	\$180.00
FF	Financial Filings [B110]	3.00	\$675.00
		<u>3.80</u>	<u>\$855.00</u>